



WILLIAM D. MERCER, CPA

A PROFESSIONAL ACCOUNTING
CORPORATION

Report on the Firm's System of Quality Control

February 27, 2018

To the Owner of David A. Dominique, LLC and
the Peer Review Committee of the Society of Louisiana CPA's

I have reviewed the system of quality control for the accounting and auditing practice of David A. Dominique, LLC (the firm) in effect for the year ended August 31, 2017. My peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

My responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on my review.

Required Selections and Considerations

As part of my peer review, I considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of my procedures.

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Opinion

In my opinion, the system of quality control for the accounting and auditing practice of David A. Dominique, LLC, in effect for the year ended August 31, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. David A. Dominique, LLC, has received a peer review rating of *pass*.

A handwritten signature in cursive script, appearing to read "W.D. Mercer, CPA".

William D. Mercer, CPA



Society of Louisiana
Certified Public Accountants



May 24, 2018

David Dominique
David A Dominique LLC
1110 S Range Ave Ste 202
DENHAM SPRINGS, LA 70726

Dear David Dominique:

It is my pleasure to notify you that on May 22, 2018, the Louisiana Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is February 28, 2021. This is the date by which all review documents should be completed and submitted to the administering entity. If your due date falls between January and April, you can arrange to have your review a few months earlier to avoid having a review during tax season.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation and support of the profession's practice-monitoring programs.

Sincerely,

A handwritten signature in black ink that reads 'Stacey Lockwood'.

Stacey Lockwood
Director of Professional Oversight
slockwood@lcpa.org 504-904-1136
Society of Louisiana CPAs

CC: William Mercer

Firm Number: 900255307556

Review Number: 552582